#### Facility Summary in Lake County in the City of Arlee

Location: WILSON FOODS 92345 US Hwy 93

Arlee, MT 59821-9433 Lake

Facility Code: 23006 Last Inspected On: 02/22/2021 Operating Permit Renewal Date: 03/21/2024

System Facility ID:24-06788

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Wilson Foods 4067454285

Operator Contact: John Carranco 4065490891

Owner/Operator: Wilson Foods

John Carranco, UST Class A Operator John Carranco, UST Class B Operator

Tank Code	10	Tank Age	24	Tank Installed Date	11/01/1998	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	High Level Alarm
Tag Number	3320	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	02/22/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date	02/22/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	08/04/2019			ATG Type	Gilbarco-Veeder Root/TLS-300				
Tank Code	11	Tank Age	24	Tank Installed Date	11/01/1998	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	High Level Alarm
Tag Number	3321	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	02/22/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	4000	ATG Test Date		Line Tightness Test Date	02/22/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	08/04/2019			ATG Type	Gilbarco-Veeder Root/TLS-300				
Tank Code	12	Tank Age	24	Tank Installed Date	11/01/1998	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	High Level Alarm
Tag Number	3322	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	None	AST	No

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Tank Status	Currently in Use	MLLD Test Date	02/22/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	4000	ATG Test Date		Line Tightness Test Date	02/22/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	08/04/2019			ATG Type	Gilbarco-Veeder Root/TLS-300				

#### Facility Summary in Lake County in the City of Charlo

System Facility ID:24-02789

Location: CHARLO SCHOOL DIST 7 J

405 2nd Ave E

Charlo, MT 59824 Lake

Facility Code: 22907

Last Inspected On: 03/19/2021
Operating Permit Renewal Date: 03/27/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: School Dist 7 J Charlo 4066442207

Operator Contact: Joe Broom; School Dist 7 J Charlo 4062498000; 4066442207

Owner/Operator: School Dist 7 J Charlo

Joe Broom, UST Class A Operator Joe Broom, UST Class B Operator

Tank Code	S5	Tank Age	24	Tank Installed Date	07/01/1998	Tank Material	Unknown	Piping Material	Flexible Plastic	Overfill Types	High Level Alarm
Tag Number	611	Spill Test Date		Piping Installed Date	07/09/2012	Tank Construction		Piping Construction	Double Walled	AST	Yes
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	03/19/2021	Catastrophic L.D Type 3.0	Auto Dialer	Piping Type	U.S. Suction	CP Met Types	
Product	Heating Oil	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Deferred	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	10000	ATG Test Date	10/29/2021	Line Tightness Test Date	08/27/2012	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	Yes
		Overfill Test Date				ATG Type					

## Facility Summary in Lake County in the City of Charlo

Location: COULTER AUTOMOTIVE INC

104 Main St

Charlo, MT 59824-0097 Lake

Facility Code: 22947 Last Inspected On: 01/19/2022

System Facility ID:24-04615 Operating Permit Renewal Date: 04/01/2025

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Owner Operator Contact: Coulter Automotive Inc 4066442215

4066442215 Operator Contact: Sandra Coulter

Owner/Operator: Coulter Automotive Inc

Sandra Coulter, UST Class A Operator Sandra Coulter, UST Class B Operator

Tank Code	03	Tank Age	27	Tank Installed Date	07/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2281	Spill Test Date	01/19/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	07/12/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	11/05/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	6000	ATG Test Date	01/19/2022	Line Tightness Test Date	07/12/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	01/19/2022			ATG Type	EMCO Electronics/EECO 1500				
Tank Code	04	Tank Age	27	Tank Installed Date	07/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2282	Spill Test Date	01/19/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	07/12/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	11/05/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	4000	ATG Test Date	01/19/2022	Line Tightness Test Date	07/12/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	01/19/2022			ATG Type	EMCO Electronics/EECO 1500				

## Facility Summary in Lake County in the City of Charlo

Location: MOIESE MERCANTILE

64620 MT Hwy 212 Charlo, MT 59824-9004 Lake

Facility Code: 22995 Last Inspected On: 05/06/2022

System Facility ID:24-06382

Owner Operator Contact: Moiese Mercantile 4066443454

Operator Contact: Timothy Hall 4066443454

Owner/Operator: Moiese Mercantile

Leslie Muth, UST Class B Operator Timothy Hall, UST Class A Operator

Tank Code	03	Tank Age	23	Tank Installed Date	03/01/1999	Tank Material	Fiberglass Reinforced Plastic		Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3968	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Temporarily Out of Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection		Vapor Recovery	No
Capacity	1000	ATG Test Date		Line Tightness Test Date	10/25/2004	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type					

#### Facility Summary in Lake County in the City of Pablo

System Facility ID:24-04823

Location: PABLO ELEMENTARY SCHOOL

608 4th Ave

Pablo, MT 59855 Lake

Facility Code: 22952 Last Inspected On: 10/24/2020

Operating Permit Renewal Date: 09/25/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

 Owner Operator Contact:
 School Dist 30 Ronan
 4066763390

Operator Contact: Brad Benson;Lawrence Cordis;Rob Tougas 4062508008

Owner/Operator: School Dist 30 Ronan

Brad Benson, UST Class A Operator
Brad Benson, UST Class B Global Operator
Lawrence Cordis, UST Class A Operator
Lawrence Cordis, UST Class B Global Operator

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Rob Tougas, UST Class A Operator Rob Tougas, UST Class B Global Operator

Tank Code	S1	Tank Age	56	Tank Installed Date	04/28/1966	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	1903	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	10/20/2020	Catastrophic L.D Type 3.0	Auto Dialer	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Heating Oil	PLLD Test Date		Tank/Piping CP Test Date	10/20/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	8000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Veeder Root/TLS- 300				

#### Facility Summary in Lake County in the City of Pablo

System Facility ID:24-11124

Location: QUICKSILVER EXPRESS

52001 US Hwy 93 Pablo, MT 59855 Lake

Facility Code: 23179 Last Inspected On: 11/05/2019 Operating Permit Renewal Date: 03/16/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Quick Silver Express 4066755000

Operator Contact: Corky Sias 4062752792

Owner/Operator: Quick Silver Express

Corky Sias, UST Class A Operator Corky Sias, UST Class B Operator

Tank Code	01	Tank Age	35	Tank Installed Date	01/01/1987	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Ball Float Valve
Tag Number	3296	Spill Test Date	10/27/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	11/05/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	8000	ATG Test Date		Line Tightness Test Date	03/16/2017	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No

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		Overfill Test Date	02/23/2022		[	ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	02	Tank Age	35	Tank Installed Date	01/01/1987	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Ball Float Valve
Tag Number	3297	Spill Test Date	10/27/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	11/05/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	8000	ATG Test Date		Line Tightness Test Date	03/16/2017	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	02/23/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	03	Tank Age	35	Tank Installed Date	01/01/1987	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Ball Float Valve
Tag Number	3298	Spill Test Date	10/27/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	11/05/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	8000	ATG Test Date		Line Tightness Test Date	03/16/2017	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	02/23/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	04	Tank Age	11	Tank Installed Date	05/01/2011	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	5344	Spill Test Date	10/27/2021	Piping Installed Date	05/01/2011	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	03/16/2017	Primary Tank Leak Detection	Continuous Interstitial Monitoring	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date	03/16/2017	Secondary Tank Leak Detection	Automatic Tank Gauging 0.2	Secondary Pipe Detection	ELLD 0.2	Energy Act	Yes
		Overfill Test Date	10/27/2021			ATG Type	Gilbarco-Veeder Root/TLS- 350;Gilbarco- Veeder Root/TLS- 350/Gilbarco EMC				

Facility Summary in Lake County in the City of Polson

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Location: CHERRY VALLEY SCHOOL 107 8th Ave W Polson, MT 59860-2911 Lake

Lake System Facility ID:24-02867

Facility Code: 22909
Last Inspected On: 01/27/2021
Operating Permit Renewal Date: 02/19/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: School Dist 23 Polson 4068836333

Operator Contact: Dan Giles;Dan Kinyon;John Hipp 4062492564

Owner/Operator: School Dist 23 Polson

Dan Giles, UST Class A Operator
Dan Giles, UST Class B Operator
Dan Kinyon, UST Class A Operator
Dan Kinyon, UST Class B Operator
John Hipp, UST Class A Operator
John Hipp, UST Class B Operator

Tank Code	S2	Tank Age	32	Tank Installed Date	08/01/1990	Tank Material	Cathodically Protected Steel	Piping Material	Flexible Plastic	Overfill Types	Flapper Valve
Tag Number	1805	Spill Test Date		Piping Installed Date		Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Galvanic
Product	Heating Oil	PLLD Test Date		Tank/Piping CP Test Date	01/27/2021	Primary Tank Leak Detection	Continuous Interstitial Monitoring	Primary Pipe Detection		Vapor Recovery	No
Capacity	4000	ATG Test Date		Line Tightness Test Date	01/27/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/ILS-250				

# Facility Summary in Lake County in the City of Polson

Location: GOLDES

33537 MT Hwy 35 Polson, MT 59860 Lake

Last Inspected On: 06/15/2021
Operating Permit Renewal Date: 07/16/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Facility Code: 30928

Owner Operator Contact: Jeffry Goldes 4064430454

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Operator Contact: Serena Keller;Travis Schenck

Owner/Operator: Jeffry Goldes

Frank Jasper, UST Class B Operator Serena Keller, UST Class A Operator Serena Keller, UST Class B Operator Travis Schenck, UST Class A Operator

Tank Code	S2	Tank Age	10	Tank Installed Date	05/01/2012	Tank Material	Aboveground Tank	Piping Material	Flexible Plastic	Overfill Types	
Tag Number	5365	Spill Test Date		Piping Installed Date	04/17/2012	Tank Construction		Piping Construction	Double Walled	AST	Yes
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	07/12/2018	Catastrophic L.D Type 3.0	Continuous Interstitial Monitoring	Piping Type	Gravity Feed	CP Met Types	
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection		Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	500	ATG Test Date	04/05/2022	Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	Yes
		Overfill Test Date				ATG Type					

4068376679;4068851530

#### Facility Summary in Lake County in the City of Polson

Location: JETTE STORE

44613 US Hwy 93

Polson, MT 59860-7585 Lake

Facility Code: 23026 Last Inspected On: 10/02/2020

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Grits Inc 4068833861

Operator Contact: Jeff Schumaker;Paul Bonelli

Owner/Operator: Grits Inc

Jeff Schumaker, UST Class A Operator Jeff Schumaker, UST Class B Global Operator

Paul Bonelli, UST Class A Operator Paul Bonelli, UST Class B Operator

Tank Code	04	Tank Age	26	Tank Installed Date	04/01/1996	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
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Tag Number	1215	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Franklin Fueling Systems/TS- LLD;Incon/TS- 1000				
Tank Code	05	Tank Age	26	Tank Installed Date	04/01/1996	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	1216	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	8000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Franklin Fueling Systems/TS- LLD;Incon/TS- 1000				
Tank Code	06	Tank Age	26	Tank Installed Date	04/01/1996	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	1217	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	5000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Franklin Fueling Systems/TS- LLD;Incon/TS- 1000				

#### Facility Summary in Lake County in the City of Polson

Location: MOUNTAIN WEST CO OP POLSON

808 Main St Polson, MT 59860-3227 Lake

Facility Code: 22946 Last Inspected On: 10/02/2020 Operating Permit Renewal Date: 12/02/2023

System Facility ID:24-04560

Owner Operator Contact: CHS Mountain West Coop

Operator Contact: Bob Westin; Dusty Smith; John Thompson; Will Dukart

4066651728;4067557427;4068808169

# Owner/Operator: CHS Mountain West Coop

Bob Westin, UST Class A Operator
Bob Westin, UST Class B Global Operator
Dusty Smith, UST Class A Operator
Dusty Smith, UST Class B Global Operator
John Adams, UST Class B Operator
John Thompson, UST Class A Operator
John Thompson, UST Class B Global Operator
John Thompson, UST Class B Operator
Will Dukart, UST Class A Operator
Will Dukart, UST Class B Global Operator

Tank Code	05	Tank Age	22	Tank Installed Date	01/01/2000	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	4155	Spill Test Date	12/11/2019	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	03/30/2020	Sump Tightness Test Date	10/30/2020	Catastrophic L.D Type 3.0	Auto Dialer;Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	6000	ATG Test Date		Line Tightness Test Date	03/30/2020	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC;Vaporless Manufacturing/Va porless 99LD- 2000				
Tank Code	06	Tank Age	22	Tank Installed Date	01/01/2000	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	4156	Spill Test Date		Piping Installed Date	10/09/2013	Tank Construction		Piping Construction	Double Walled	AST	No

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Tank Status	Currently in Use	MLLD Test Date	03/30/2020	Sump Tightness Test Date	10/30/2019	Catastrophic L.D Type 3.0	Auto Dialer;Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	5000	ATG Test Date		Line Tightness Test Date	03/30/2020	Secondary Tank Leak Detection		Secondary Pipe Detection	MLLD Line Tightness Testing	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC;Vaporless Manufacturing/Va porless 99LD- 2000				
Tank Code	08	Tank Age	22	Tank Installed Date	01/01/2000	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	4648	Spill Test Date	12/11/2019	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	03/30/2020	Sump Tightness Test Date	10/30/2019	Catastrophic L.D Type 3.0	Auto Dialer;Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	5000	ATG Test Date		Line Tightness Test Date	03/30/2020	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC;Vaporless Manufacturing/Va porless 99LD- 2000				
Tank Code	07	Tank Age	22	Tank Installed Date	01/01/2000	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	4741	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	03/30/2020	Sump Tightness Test Date	10/30/2019	Catastrophic L.D Type 3.0	Auto Dialer;Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date	03/30/2020	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No

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# Gilbarco-Veeder Root/TLS350/Gilbarco Overfill Test Date ATG Type EMC;Vaporless Manufacturing/Va porless 99LD2000

## Facility Summary in Lake County in the City of Polson

Location: PIER 93

49433 US Hwy 93 Polson, MT 59860 Lake Facility Code: 22988 Last Inspected On: 05/05/2022

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Jacks Pier 93

Operator Contact: Donald Miller; Jacob Miller 4063763210; 4068835768

Owner/Operator: Jacks Pier 93

Donald Miller, UST Class A Operator Donald Miller, UST Class B Operator Jacob Miller, UST Class A Operator Jacob Miller, UST Class B Global Operator Jacob Miller, UST Class B Operator

Tank Code	01	Tank Age	36	Tank Installed Date	04/23/1986	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	1802	Spill Test Date	05/05/2022	Piping Installed Date		Tank Construction		Piping Construction	Single Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/05/2022	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	04/25/2022	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	4000	ATG Test Date	04/25/2022	Line Tightness Test Date	05/05/2022	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	05/05/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/Red Jacket FXID				
Tank Code	02	Tank Age	36	Tank Installed Date	04/23/1986	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	1803	Spill Test Date	05/05/2022	Piping Installed Date		Tank Construction		Piping Construction	Single Walled	AST	No

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Tank Status	Currently in Use	MLLD Test Date	05/05/2022	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	04/25/2022	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	6000	ATG Test Date	04/25/2022	Line Tightness Test Date	05/05/2022	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	05/05/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/Red Jacket FXID				
Tank Code	06	Tank Age	32	Tank Installed Date	11/01/1990	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	1804	Spill Test Date	05/05/2022	Piping Installed Date		Tank Construction		Piping Construction	Single Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/05/2022	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	04/25/2022	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	10000	ATG Test Date	04/25/2022	Line Tightness Test Date	05/05/2022	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	05/05/2022			ATG Type	Gilbarco-Veeder Root/TLS-350				

#### Facility Summary in Lake County in the City of Polson

Location: POLSON BAY GROCERY 425

50451 US Hwy 93 Polson, MT 59860 Lake

System Facility ID:24-05770 C

Facility Code: 22983
Last Inspected On: 06/17/2020
Operating Permit Renewal Date: 08/09/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Jays Corporation

Operator Contact: George Mahoney; Jagpreet Ghuman

4068807677

Owner/Operator: Jays Corporation

George Mahoney, UST Class A Operator George Mahoney, UST Class B Operator Jagpreet Ghuman, UST Class A Operator Ramona Mahoney, UST Class B Operator

Tank Code	04	Tank Age	20	Tank Installed Date	05/23/2002	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	High Level Alarm
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Tag Number	4664	Spill Test Date	06/22/2021	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	06/23/2013	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date	03/05/2020	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	20000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	03/05/2020			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	05	Tank Age	20	Tank Installed Date	05/23/2002	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	High Level Alarm
Tag Number	4665	Spill Test Date	06/22/2021	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	06/23/2013	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date	03/05/2020	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	03/05/2020			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	06	Tank Age	20	Tank Installed Date	05/23/2002	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	High Level Alarm
Tag Number	4666	Spill Test Date	10/12/2018	Piping Installed Date	10/30/2018	Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	03/15/2018	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date	03/05/2020	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	6000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	ELLD 0.2	Energy Act	No
		Overfill Test Date	03/05/2020			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	07	Tank Age	20	Tank Installed Date	05/23/2002	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	High Level Alarm
Tag Number	4667	Spill Test Date	10/12/2018	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	06/23/2013	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible

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Product	Diesel	PLLD Test Date	03/05/2020	Tank/Piping CP Test Date	 Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	4000	ATG Test Date		Line Tightness Test Date	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	03/05/2020		ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				

#### Facility Summary in Lake County in the City of Polson

Location: POLSON COUNTRY CLUB

111 Bayview Dr

Polson, MT 59860-9609 Lake

Facility Code: 23227 Last Inspected On: 08/17/2022

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: City of Polson 4068832131

Operator Contact: Natalia Arlint;Patrick Nowlen 4062495141

Owner/Operator: City of Polson

Natalia Arlint, UST Class A Operator Natalia Arlint, UST Class B Operator Patrick Nowlen, UST Class A Operator Patrick Nowlen, UST Class B Operator

Tank Code	01	Tank Age	32	Tank Installed Date	08/14/1990	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	647	Spill Test Date	08/17/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	08/17/2022	Primary Tank Leak Detection	Manual Tank Gauging	Primary Pipe Detection		Vapor Recovery	No
Capacity	500	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	08/17/2022			ATG Type					[

#### Facility Summary in Lake County in the City of Polson

Location: SAFEWAY FUEL STATION 1646

40772 MT Hwy 35 Polson, MT 59860 Lake Facility Code: 30857
Last Inspected On: 03/08/2021
System Facility ID:60-15097
Operating Permit Renewal Date: 03/28/2024

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Owner Operator Contact: Safeway Stores Inc

Operator Contact: Aaron Nelson;Cindy Standbrook;Lynn Pehrson;Rachel Jones 2083953269;4068832340;4252016301

# Owner/Operator: Safeway Stores Inc

Aaron Nelson, UST Class A Operator Cindy Standbrook, UST Class A Operator Cindy Stankbrook, UST Class B Global Operator Heidi Morgan, UST Class B Global Operator Lynn Pehrson, UST Class A Operator Rachel Jones, UST Class B Global Operator

Tank Code	01	Tank Age	14	Tank Installed Date	05/22/2008	Tank Material	Steel Clad	Piping Material	Flexible Plastic	Overfill Types	High Level Alarr
Tag Number	5164	Spill Test Date		Piping Installed Date	04/04/2008	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	07/23/2019	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	20000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Continuous Interstitial Monitoring	Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	Yes
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	02	Tank Age	14	Tank Installed Date	05/22/2008	Tank Material	Steel Clad	Piping Material	Flexible Plastic	Overfill Types	High Level Alarr
Tag Number	5165	Spill Test Date		Piping Installed Date	04/04/2008	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	07/23/2019	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Continuous Interstitial Monitoring	Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	Yes
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				

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Tank Code	03	Tank Age	14	Tank Installed Date	05/22/2008	Tank Material	Steel Clad	Piping Material	Flexible Plastic	Overfill Types	High Level Alarm
Tag Number	5166	Spill Test Date		Piping Installed Date	04/04/2008	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	07/23/2019	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Continuous Interstitial Monitoring	Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	Yes
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				

#### Facility Summary in Lake County in the City of Polson

Location: TOWN PUMP INC POLSON

50667 US Hwy 93 Polson, MT 59860 Lake Facility Code: 23066 Last Inspected On: 11/25/2020

System Facility ID:24-08717 Operating Permit Renewal Date: 05/16/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

 Owner Operator Contact:
 Polson 1 Town Pump LLC
 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Polson 1 Town Pump LLC

Trent Biggers, UST Class A Operator Trent Biggers, UST Class B Global Operator

Tank Code	01	Tank Age	40	Tank Installed Date	09/01/1982	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2490	Spill Test Date	06/25/2021	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	05/09/2019	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				

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Tank Code	02	Tank Age	40	Tank Installed Date	09/01/1982	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2491	Spill Test Date	06/25/2021	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	05/09/2019	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	03	Tank Age	40	Tank Installed Date	09/01/1982	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2492	Spill Test Date	06/25/2021	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	05/09/2019	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	04	Tank Age	40	Tank Installed Date	09/01/1982	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2493	Spill Test Date	11/06/2019	Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	05/09/2019	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	05	Tank Age	40	Tank Installed Date	09/01/1982	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2494	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No

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Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	<b>CP Met Types</b>	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	05/09/2019	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	11	Tank Age	20	Tank Installed Date	10/24/2002	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	4819	Spill Test Date	06/25/2021	Piping Installed Date	10/24/2002	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	01/04/2010	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Continuous Interstitial Monitoring	Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	Yes
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	12	Tank Age	20	Tank Installed Date	10/24/2002	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve
Tag Number	4820	Spill Test Date	06/25/2021	Piping Installed Date	10/24/2002	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	01/04/2010	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	5000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Continuous Interstitial Monitoring	Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	Yes
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	13	Tank Age	5	Tank Installed Date	11/09/2017	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Positive Shutoff
Tag Number	5782	Spill Test Date		Piping Installed Date	11/09/2017	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	05/06/2021	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Continuous Interstitial Monitoring	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	Yes

Capacity	4000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Statistical Inventory Reconciliation	Secondary Pipe Detection	Statistical Inventory Reconciliation	Energy Act	Yes
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-450				
Tank Code	14	Tank Age	5	Tank Installed Date	11/09/2017	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Positive Shutoff
Tag Number	5791	Spill Test Date		Piping Installed Date	11/09/2017	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Other	MLLD Test Date		Sump Tightness Test Date	11/09/2017	Catastrophic L.D Type 3.0	Continuous Interstitial Monitoring	Piping Type	Pressurized	CP Met Types	
Product	DEF (Not Regulated)	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Approved Remote Monitoring;Contin uous Interstitial Monitoring;Statisti cal Inventory Reconciliation	Primary Pipe Detection	Approved Remote Monitoring;Statisti cal Inventory Reconciliation	Vapor Recovery	No
Capacity	2000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring;Not Listed	Energy Act	Yes
		Overfill Test Date				ATG Type					

#### Facility Summary in Lake County in the City of Polson

Location: U OF M FLATHEAD LAKE BIOLOGICAL STATION

32125 Bio Station Ln Polson, MT 59860 Lake

System Facility ID:24-00507

Facility Code: 22853
Last Inspected On: 12/21/2020
Operating Permit Renewal Date: 01/14/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: University of Montana Flathead Lake Biological Station 4069823301

Operator Contact: Eric Anderson 4069823301

Owner/Operator: University of Montana Flathead Lake Biological

Station

C Anderson, UST Class B Operator Eric Anderson, UST Class A Operator Reggie Heiser, UST Class B Operator

Tank Code	S6	Tank Age	31	Tank Installed Date	03/15/1991	Tank Material	Cathodically Protected Steel	Piping Material	Flexible Plastic	Overfill Types	Flapper Valve
Tag Number	2186	Spill Test Date		Piping Installed Date		Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No

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Tank Status	Temporarily Out of Use	MLLD Test Date	Sump Tightness Test Date	12/21/2020	Catastrophic L.D Type 3.0	Not Required	Piping Type	U.S. Suction	CP Met Types	Galvanic
Product	Heating Oil	PLLD Test Date	Tank/Piping CP Test Date	12/21/2020	Primary Tank Leak Detection	Manual Interstitial Monitoring	Primary Pipe Detection	3-Year Line Tightness Test	Vapor Recovery	No
Capacity	2000	ATG Test Date	Line Tightness Test Date	12/21/2020	Secondary Tank Leak Detection		Secondary Pipe Detection	Manual Interstitial Monitoring	Energy Act	No
		Overfill Test Date			ATG Type					

#### Facility Summary in Lake County in the City of Ravalli

System Facility ID:24-09997

Location: RAVALLI STORE 205 Buffalo St

Ravalli, MT 59863 Lake

Facility Code: 23099
Last Inspected On: 12/17/2020
Operating Permit Renewal Date: 12/17/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Kenneth Cameron 2083153517

Operator Contact: Stacy Harris 4062390655

Owner/Operator: Kenneth Cameron

Stacy Harris, UST Class A Operator Stacy Harris, UST Class B Global Operator

Tank Code	01	Tank Age	33	Tank Installed Date	09/01/1989	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Positive Shutoff
Tag Number	3464	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Temporarily Out of Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	12/03/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2	Primary Pipe Detection		Vapor Recovery	No
Capacity	1000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		<b>Overfill Test Date</b>				ATG Type					
Tank Code	02	Tank Age	33	Tank Installed Date	09/01/1989	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Positive Shutoff
Tag Number	3465	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Temporarily Out of Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Galvanic

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Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	12/03/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2	Primary Pipe Detection		Vapor Recovery	No
Capacity	1000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type					
Tank Code	03	Tank Age	33	Tank Installed Date	09/01/1989	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Positive Shutoff
Tag Number	3466	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Temporarily Out of Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	12/03/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.1;Automatic Tank Gauging 0.2	Primary Pipe Detection		Vapor Recovery	No
Capacity	1000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type					

#### Facility Summary in Lake County in the City of Rollins

Location: POINTS NORTH TRADING CO

87867 US Hwy 93 Rollins, MT 59931 Lake

System Facility ID:24-12730

Facility Code: 23274 Last Inspected On: 03/01/2022 Operating Permit Renewal Date: 07/22/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Points North of Rollins LLC 4062507058

Operator Contact: Michael Serra;Thomas Gay 4062507058;4068443942

Owner/Operator: Points North of Rollins LLC

Michael Serra, UST Class A Operator Michael Serra, UST Class B Global Operator Thomas A Gay, UST Class A Operator Thomas A Gay, UST Class B Operator

Tank Code	03	Tank Age	27	Tank Installed Date	06/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3095	Spill Test Date	09/24/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/24/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic

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Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	05/28/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	8000	ATG Test Date	09/28/2021	Line Tightness Test Date	09/24/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	03/01/2022			ATG Type	EMCO Electronics/EECO 1500;OPW / EMCO/EECO 1500				
Tank Code	04	Tank Age	27	Tank Installed Date	06/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3096	Spill Test Date	09/24/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/24/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	05/28/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	8000	ATG Test Date	09/28/2021	Line Tightness Test Date	09/24/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	03/01/2022			ATG Type	EMCO Electronics/EECO 1500;OPW / EMCO/EECO 1500				
Tank Code	05	Tank Age	27	Tank Installed Date	06/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3097	Spill Test Date	09/24/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/24/2021	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	05/28/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
	4000	ATG Test Date	09/28/2021	Line Tightness Test Date	09/24/2021	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	03/01/2022			ATG Type	EMCO Electronics/EECO 1500;OPW / EMCO/EECO 1500				

# Facility Summary in Lake County in the City of Ronan

Location: ARNIES GAS AND TIRE CENTER INC

63145 US Hwy 93 Ronan, MT 59864-2808 Lake

System Facility ID:24-05517

Facility Code: 22970 Last Inspected On: 08/14/2020 Operating Permit Renewal Date: 08/15/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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Operator Contact: Amanda Hackman; Denise Aipperspach

4066760400

4066750400

# Owner/Operator: Arnies Gas and Tire Center Inc

Amanda Hackman, UST Class A Operator Amanda Hackman, UST Class B Global Operator Denise Aipperspach, UST Class A Operator Denise Aipperspach, UST Class B Global Operator Denise Aipperspach, UST Class B Operator

Tank Code	04	Tank Age	44	Tank Installed Date	05/07/1978	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3888	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/20/2020	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	08/20/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date	05/20/2020	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	11/07/2018			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	03	Tank Age	51	Tank Installed Date	05/08/1971	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3889	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/20/2020	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	08/20/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	4000	ATG Test Date		Line Tightness Test Date	05/20/2020	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	11/07/2018			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	02	Tank Age	51	Tank Installed Date	05/08/1971	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3890	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No

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Tank Status	Currently in Use	MLLD Test Date	05/20/2020	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	08/20/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	6000	ATG Test Date		Line Tightness Test Date	05/20/2020	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	11/07/2018			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	01	Tank Age	51	Tank Installed Date	05/08/1971	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	3891	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/20/2020	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	08/20/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date	05/20/2020	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	11/07/2018			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				

#### Facility Summary in Lake County in the City of Ronan

Location: DYNO MART 62945 Hwy 93 N

Ronan, MT 59864 Lake

Facility Code: 22981
Last Inspected On: 05/20/2020
System Facility ID:24-05768 Operating Permit Renewal Date: 09/09/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

 Owner Operator Contact:
 Margaret Bowman
 4066763570

 Operator Contact:
 Maureen McCrea; Tom Hoyt
 4062745536

Owner/Operator: Margaret Bowman

Gail Matt, UST Class B Global Operator Gail Matt, UST Class B Operator Maureen McCrea, UST Class A Operator Tom Hoyt, UST Class A Operator

Tom Hoyt, UST Class B Operator

Tank Code	01	Tank Age	38	Tank Installed Date	11/13/1984	Tank Material	Bare Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
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Tag Number	1315	Spill Test Date	08/05/2020	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	07/30/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	03/27/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date	07/30/2019	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	02	Tank Age	38	Tank Installed Date	11/13/1984	Tank Material	Bare Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	1316	Spill Test Date	03/27/2019	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	07/30/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	03/27/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	8000	ATG Test Date		Line Tightness Test Date	07/30/2019	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	03/27/2019			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	03	Tank Age	30	Tank Installed Date	04/01/1992	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	1317	Spill Test Date	03/27/2019	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Fank Status	Currently in Use	MLLD Test Date	07/30/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	03/27/2019	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date	07/30/2019	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	03/27/2019			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				

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#### Facility Summary in Lake County in the City of Ronan

Location: EAST OF RONAN MIDDLE SCHOOL

200 Round Butte Rd W Ronan, MT 59864 Lake

Last Inspected On: 10/24/2020 System Facility ID:24-04824 Operating Permit Renewal Date: 09/13/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Facility Code: 22953

Owner Operator Contact: School Dist 30 Ronan 4066763390

Operator Contact: Brad Benson;Lawrence Cordis;Rob Tougas 4062508008

Owner/Operator: School Dist 30 Ronan

Brad Benson, UST Class A Operator Brad Benson, UST Class B Global Operator Lawrence Cordis, UST Class A Operator Lawrence Cordis, UST Class B Global Operator

Matt Gaut, UST Class B Operator Rob Tougas, UST Class A Operator Rob Tougas, UST Class B Global Operator

Tank Code	S5	Tank Age	26	Tank Installed Date	08/01/1996	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Copper	Overfill Types	Flapper Valve
Tag Number	1904	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Secondary Containment Chase	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	10/20/2020	Catastrophic L.D Type 3.0	Auto Dialer	Piping Type	U.S. Suction	CP Met Types	Non-corrodible
Product	Heating Oil	PLLD Test Date		Tank/Piping CP Test Date				Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/Other				

#### Facility Summary in Lake County in the City of Ronan

Location: JOHNS FUEL FARM AND ENERGY

14 Cleveland St SE Ronan, MT 59864-3027 Lake

Last Inspected On: 02/18/2022 System Facility ID:24-07437

Operating Permit Renewal Date: 04/26/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Facility Code: 23032

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Operator Contact: Hans Lund; John Noel; Leevi Wadsworth

4062617956

# Owner/Operator: Johns Fuel Farm and Energy

Hans Lund, UST Class A Operator
Hans Lund, UST Class B Operator
John Noel, UST Class A Operator
John Noel, UST Class B Global Operator
Leevi Wadsworth, UST Class A Operator
Leevi Wadsworth, UST Class B Operator

Tank Code	01	Tank Age	61	Tank Installed Date	04/23/1961	Tank Material	Cathodically Protected Steel	Piping Material	Steel	Overfill Types	High Level Alarm
Tag Number	3394	Spill Test Date	10/04/2021	Piping Installed Date	08/10/2009	Tank Construction	Lined Interior/Impressed Current	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date	08/30/2022	Tank/Piping CP Test Date	10/26/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	10000	ATG Test Date	08/30/2022	Line Tightness Test Date	08/30/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	08/30/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	02	Tank Age	61	Tank Installed Date	04/23/1961	Tank Material	Cathodically Protected Steel	Piping Material	Steel	Overfill Types	High Level Alarm
Tag Number	3395	Spill Test Date	10/04/2021	Piping Installed Date	08/10/2009	Tank Construction	Lined Interior/Impressed Current	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Diesel	PLLD Test Date	08/30/2022	Tank/Piping CP Test Date	10/26/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	10000	ATG Test Date	08/30/2022	Line Tightness Test Date	08/30/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No

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		Overfill Test Date	08/30/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	03	Tank Age	51	Tank Installed Date	04/24/1971	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Steel	Overfill Types	High Level Alarm
Tag Number	3396	Spill Test Date	10/04/2021	Piping Installed Date	08/10/2009	Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date	08/30/2022	Tank/Piping CP Test Date	10/26/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	8000	ATG Test Date	08/30/2022	Line Tightness Test Date	08/30/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	08/30/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	04	Tank Age	51	Tank Installed Date	04/24/1971	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	High Level Alarm
Tag Number	3397	Spill Test Date	10/04/2021	Piping Installed Date	08/10/2009	Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date	08/30/2022	Tank/Piping CP Test Date	10/26/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	8000	ATG Test Date	08/30/2022	Line Tightness Test Date	08/30/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	08/30/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	05	Tank Age	51	Tank Installed Date	04/24/1971	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Steel	Overfill Types	High Level Alarm
Tag Number	3398	Spill Test Date	10/04/2021	Piping Installed Date	08/10/2009	Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date	08/30/2022	Tank/Piping CP Test Date	10/26/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	6000	ATG Test Date	08/30/2022	Line Tightness Test Date	08/30/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No

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		Overfill Test Date	08/30/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	06	Tank Age	61	Tank Installed Date	04/23/1961	Tank Material	Cathodically Protected Steel	Piping Material	Steel	Overfill Types	High Level Alarm
Tag Number	3399	Spill Test Date	10/04/2021	Piping Installed Date	08/10/2009	Tank Construction	Lined Interior/Impressed Current	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date	08/30/2022	Tank/Piping CP Test Date	10/26/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	6000	ATG Test Date	08/30/2022	Line Tightness Test Date	08/30/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	08/30/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				

#### Facility Summary in Lake County in the City of Ronan

Location: MOUNTAIN WEST CO OP RONAN

63932 US Hwy 93 Ronan, MT 59864 Lake Facility Code: 22944 Last Inspected On: 09/13/2022

System Facility ID:24-04530 Operating Permit Renewal Date: 12/19/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: CHS Mountain West Coop

Operator Contact: Bob Westin; Dusty Smith; John Thompson; Will Dukart

4066651728;4067557427;4068808169

# Owner/Operator: CHS Mountain West Coop

Bob Westin, UST Class A Operator
Bob Westin, UST Class B Global Operator
Carrie Clairmont, UST Class B Operator
Dusty Smith, UST Class A Operator
Dusty Smith, UST Class B Global Operator
John Thompson, UST Class A Operator
John Thompson, UST Class B Global Operator
John Thompson, UST Class B Operator
Will Dukart, UST Class A Operator

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#### Will Dukart, UST Class B Global Operator

Tank Code	09	Tank Age	25	Tank Installed Date	05/01/1997	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2829	Spill Test Date	03/09/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/21/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date	09/13/2022	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	Yes
Capacity	10000	ATG Test Date	09/13/2022	Line Tightness Test Date	09/13/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	ELLD 0.1	Energy Act	No
		Overfill Test Date	09/13/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	10	Tank Age	25	Tank Installed Date	05/01/1997	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2830	Spill Test Date	03/09/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/21/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date	09/13/2022	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	Yes
Capacity	4000	ATG Test Date	09/13/2022	Line Tightness Test Date	09/13/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	ELLD 0.1	Energy Act	No
		Overfill Test Date	09/13/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	11	Tank Age	25	Tank Installed Date	05/01/1997	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2831	Spill Test Date	03/09/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/21/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel	PLLD Test Date	09/13/2022	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	4000	ATG Test Date	09/13/2022	Line Tightness Test Date	09/13/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	ELLD 0.1	Energy Act	No
		Overfill Test Date	09/13/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				

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Tank Code	12	Tank Age	25	Tank Installed Date	05/01/1997	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2832	Spill Test Date	03/09/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	05/21/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Diesel, Dyed	PLLD Test Date	09/13/2022	Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	6000	ATG Test Date	09/13/2022	Line Tightness Test Date	09/13/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	ELLD 0.1	Energy Act	No
		Overfill Test Date	09/13/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Veeder Root/8484 Series PLLD				
Tank Code	13	Tank Age	25	Tank Installed Date	05/01/1997	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	2833	Spill Test Date	03/09/2022	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in			Commun Timber							
	Use	MLLD Test Date	05/21/2019	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Use Diesel	MLLD Test Date PLLD Test Date	05/21/2019					Piping Type Primary Pipe Detection	Pressurized ELLD 0.2		Non-corrodible
Product Capacity				Test Date Tank/Piping CP	09/13/2022	Type 3.0 Primary Tank	Leak Detector Automatic Tank	Primary Pipe			

#### Facility Summary in Lake County in the City of Ronan

Location: RONAN AIRPORT

35564 Ronan Airport Rd Ronan, MT 59864-9267 Lake Facility Code: 22948 Last Inspected On: 09/14/2021

System Facility ID:24-04649 Operating Permit Renewal Date: 10/22/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Lake County Joint Airport Board 4068837214

Operator Contact: Vinson Jennison

Owner/Operator: Lake County Joint Airport Board

Vinson Jennison, UST Class A Operator

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#### Vinson Jennison, UST Class B Global Operator

Tank Code	02	Tank Age	23	Tank Installed Date	04/01/1999	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve;High Level Alarm
Tag Number	3984	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	08/02/2019	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Jet Fuel (Jet- A, Jet-A1, JP5)	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	EMCO Electronics/EECO 1500;Franklin Fueling Systems/TS- LS300 Series				
Tank Code	03	Tank Age	23	Tank Installed Date	04/01/1999	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Ball Float Valve;High Level Alarm
Tag Number	3985	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	08/02/2019	Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Aviation Gas	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	ELLD 0.2	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date				ATG Type	EMCO Electronics/EECO 1500;Franklin Fueling Systems/TS- LS300 Series				

# Facility Summary in Lake County in the City of Ronan

Location: ST LUKE COMMUNITY CLINIC- RONAN 107 6th Ave SW Ronan, MT 59864 Lake

System Facility ID:24-03736

Facility Code: 22926 Last Inspected On: 08/25/2020 Operating Permit Renewal Date: 10/16/2023

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

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Owner Operator Contact: Saint Luke Hospital

Operator Contact: Gary Burdett; Nicholas Emerson; Steven DeLay

4062405240;4066764441

# Owner/Operator: Saint Luke Hospital

Gary Burdett, UST Class A Operator Gary Burdett, UST Class B Operator Nicholas Emerson, UST Class A Operator Nicholas Emerson, UST Class B Operator Steven DeLay, UST Class A Operator Steven DeLay, UST Class B Operator

Tank Code	S3	Tank Age	23	Tank Installed Date	11/01/1999	Tank Material	Unknown	Piping Material	Copper	Overfill Types	
Tag Number	4369	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Secondary Containment Chase	AST	Yes
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	08/25/2020	Catastrophic L.D Type 3.0	Auto Dialer	Piping Type	U.S. Suction	CP Met Types	
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection		Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	2000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type					

#### Facility Summary in Lake County in the City of Ronan

Location: TOWN PUMP INC RONAN

63459 US Hwy 93

Ronan, MT 59864-3007 Lake

Facility Code: 23067 Last Inspected On: 05/13/2021

System Facility ID:24-08718 Operating Permit Renewal Date: 09/22/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Ronan 1 Town Pump LLC 4064976700

Operator Contact: Trent Biggers

Owner/Operator: Ronan 1 Town Pump LLC

Trent Biggers, UST Class A Operator Trent Biggers, UST Class B Global Operator

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Tank Code	01	Tank Age	50	Tank Installed Date	04/14/1972	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4822	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date	05/13/2021	Tank/Piping CP Test Date	05/13/2021	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-350				
Tank Code	02	Tank Age	50	Tank Installed Date	04/14/1972	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4823	Spill Test Date		Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date	05/13/2021	Tank/Piping CP Test Date	05/13/2021	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-350				
Tank Code	03	Tank Age	50	Tank Installed Date	04/14/1972	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4824	Spill Test Date	07/08/2021	Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Gasoline	PLLD Test Date	05/13/2021	Tank/Piping CP Test Date	05/13/2021	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	6000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	Gilbarco-Veeder Root/TLS-350				
Tank Code	04	Tank Age	42	Tank Installed Date	04/14/1980	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4825	Spill Test Date	07/08/2021	Piping Installed Date		Tank Construction	Lined Interior/Impressed Current	Piping Construction	None	AST	No

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Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Impressed Current
Product	Diesel	PLLD Test Date	05/13/2021	Tank/Piping CP Test Date	05/13/2021	Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	6000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	03/12/2020			ATG Type	Gilbarco-Veeder Root/TLS-350				
Tank Code	05	Tank Age	15	Tank Installed Date	07/05/2007	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Ball Float Valve;Flapper Valve
Tag Number	5073	Spill Test Date		Piping Installed Date		Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Electronic Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date	05/13/2021	Tank/Piping CP Test Date		Primary Tank Leak Detection	Statistical Inventory Reconciliation	Primary Pipe Detection	Statistical Inventory Reconciliation	Vapor Recovery	No
Capacity	12000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection	Continuous Interstitial Monitoring	Secondary Pipe Detection	Continuous Interstitial Monitoring	Energy Act	No
		Overfill Test Date	03/16/2020			ATG Type	Gilbarco-Veeder Root/TLS-350				

#### Facility Summary in Lake County in the City of Saint Ignatius

**Location:** ALLARDS STAGE STOP LLC 77579 US Hwy 93 N

Saint Ignatius, MT 59865-0460 Lake

Facility Code: 22982 Last Inspected On: 02/18/2021

System Facility ID:24-05769 Operating Permit Renewal Date: 03/13/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Morton and Coffman LLC

Operator Contact: Mamie Ahlborn 4062072810

Owner/Operator: Morton and Coffman LLC

Mamie Ahlborn, UST Class A Operator Mamie Ahlborn, UST Class B Global Operator

Tank Code	04	Tank Age	17	Tank Installed Date	12/01/2005	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Flapper Valve
Tag Number	5042	Spill Test Date		Piping Installed Date	06/04/2019	Tank Construction		Piping Construction	Double Walled	AST	No

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Tank Status	Currently in Use	MLLD Test Date	09/20/2022	Sump Tightness Test Date	02/01/2019	Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	10000	ATG Test Date	09/20/2022	Line Tightness Test Date	09/20/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	MLLD Line Tightness Testing	Energy Act	Yes
		Overfill Test Date	09/20/2022			ATG Type	Vaporless Manufacturing/;Ve eder Root/TLS- 300				
Tank Code	05	Tank Age	17	Tank Installed Date	12/01/2005	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Flexible Plastic	Overfill Types	Flapper Valve
Tag Number	5043	Spill Test Date		Piping Installed Date	06/04/2019	Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/20/2022	Sump Tightness Test Date	02/01/2019	Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	10000	ATG Test Date	09/20/2022	Line Tightness Test Date	09/20/2022	Secondary Tank Leak Detection		Secondary Pipe Detection	MLLD Line Tightness Testing	Energy Act	Yes
		Overfill Test Date	09/20/2022			ATG Type	Vaporless Manufacturing/;Ve eder Root/TLS- 300				

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#### Facility Summary in Lake County in the City of Saint Ignatius

Location: SAINT IGNATIUS SCHOOL

4th & Blaine St

Saint Ignatius, MT 59865 Lake

Facility Code: 22927 Last Inspected On: 02/22/2021 Operating Permit Renewal Date: 02/26/2024

System Facility ID:24-03762

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: School Dist 28 Saint Ignatius 4067453811

Operator Contact: Stephen McCollum 4063967842

Owner/Operator: School Dist 28 Saint Ignatius

Stephen McCollum, UST Class A Operator Stephen McCollum, UST Class B Global Operator

Tank Code	03	Tank Age	25	Tank Installed Date	06/01/1997	Tank Material	Cathodically Protected Steel	Piping Material	Flexible Plastic	Overfill Types	Flapper Valve
Tag Number	4563	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date	08/18/2020	Catastrophic L.D Type 3.0	Auto Dialer	Piping Type	U.S. Suction	CP Met Types	Galvanic
Product	Heating Oil	PLLD Test Date		Tank/Piping CP Test Date	02/18/2021	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	10000	ATG Test Date		Line Tightness Test Date		Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date				ATG Type	EMCO Electronics/EECO 1500				

#### Facility Summary in Lake County in the City of Saint Ignatius

System Facility ID:24-10647

Location: STUARTS SERVICE CENTER INC

240 Mountain View Dr

Saint Ignatius, MT 59865 Lake

Facility Code: 23153 Last Inspected On: 01/12/2021

Operating Permit Renewal Date: 01/2/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Morton and Coffman LLC

Operator Contact: Mamie Ahlborn 4062072810

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# Owner/Operator: Morton and Coffman LLC

Mamie Ahlborn, UST Class A Operator Mamie Ahlborn, UST Class B Global Operator Mamie Ahlborn, UST Class B Operator

Tank Code	06	Tank Age	27	Tank Installed Date	05/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4595	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date		Sump Tightness Test Date		Catastrophic L.D Type 3.0	Not Required	Piping Type	Safe Suction	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	12/21/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection		Vapor Recovery	No
Capacity	8000	ATG Test Date	09/26/2022	Line Tightness Test Date	08/22/2017	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	09/26/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	07	Tank Age	27	Tank Installed Date	05/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4596	Spill Test Date		Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/26/2022	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date	12/21/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	8000	ATG Test Date	09/26/2022	Line Tightness Test Date	09/26/2022	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	09/26/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	08	Tank Age	27	Tank Installed Date	05/01/1995	Tank Material	Cathodically Protected Steel	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve
Tag Number	4597	Spill Test Date	05/19/2021	Piping Installed Date		Tank Construction		Piping Construction	None	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/26/2022	Sump Tightness Test Date		Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Galvanic
Product	Diesel	PLLD Test Date		Tank/Piping CP Test Date	12/21/2020	Primary Tank Leak Detection	Automatic Tank Gauging 0.2	Primary Pipe Detection	MLLD Line Tightness Testing	Vapor Recovery	No
Capacity	6000	ATG Test Date	09/26/2022	Line Tightness Test Date	09/26/2022	Secondary Tank Leak Detection		Secondary Pipe Detection		Energy Act	No
		Overfill Test Date	09/26/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350/Gilbarco EMC				
Tank Code	09	Tank Age	7	Tank Installed Date	10/01/2015	Tank Material	Fiberglass Reinforced Plastic	Piping Material	Fiberglass Reinforced Plastic	Overfill Types	Flapper Valve

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Tag Number	5619	Spill Test Date		Piping Installed Date	10/23/2015	Tank Construction	Double-Walled	Piping Construction	Double Walled	AST	No
Tank Status	Currently in Use	MLLD Test Date	09/26/2022	Sump Tightness Test Date	10/23/2015	Catastrophic L.D Type 3.0	Mechanical Line Leak Detector	Piping Type	Pressurized	CP Met Types	Non-corrodible
Product	Gasoline	PLLD Test Date		Tank/Piping CP Test Date		Primary Tank Leak Detection	Continuous Interstitial Monitoring	Primary Pipe	Continuous Interstitial Monitoring	Vapor Recovery	No
Capacity	8000	ATG Test Date	09/26/2022	Line Tightness Test Date	09/26/2022	Secondary Tank Leak Detection	Automatic Tank Gauging 0.2		MLLD Line Tightness Testing	Energy Act	Yes
		Overfill Test Date	09/26/2022			ATG Type	Gilbarco-Veeder Root/TLS- 350;Gilbarco- Veeder Root/TLS- 350/Gilbarco EMC;Veeder Root/Red Jacket FXIV				